

Facility/Company Name: _____ **EIQ No.:** _____

SECTION 3 - COMPLIANCE PLAN, SCHEDULE & CERTIFICATION (CP)

In this section information on the compliance status of the facility is submitted. The compliance status of the facility must be reported for the year preceding the date of application, and for the date of application. For example if Part 2 of the application is submitted March 20, 2007, the compliance certification will be for the period of March 20, 2006 - March 19, 2007 and for the date of submittal, March 20, 2007. In addition to the compliance statements, a compliance schedule must be submitted proposing, for each requirement that the facility is not meeting, how and when compliance will be achieved.

- 1) All permit applicants are required to give a description of the source's compliance status with respect to all applicable air quality requirements. Forms CP-01 (Compliance Plan, Schedule, and Certification by Emission Unit) and/or Form CP-02 (Compliance Plan, Schedule, and Certification by Applicable Requirement) must be completed.
- 2) **Choose the option for reporting compliance information at the facility:**
 - Option A) By Emission Unit: Fill out a separate form for each emission unit at your facility. For this option, make sure that you have addressed whether you are in compliance with each requirement that applies to your facility.
Use Form CP-01.
 - Option B) By Applicable Requirement: Fill out a separate form for each air quality rule and the regulation that applies to all or part of the facility - list affected emission units.
Use Form CP-02.

On forms AR-01 and/or AR-02 all applicable requirements should be listed. Use these forms to guide your completion of Forms CP-01 and CP-02. Organize Section 2 & 3 submittals by either Emission Point (AR-01 and CP-01) or Applicable Requirement (AR-02 and CP-02) or a combination thereof.

- 3) The **STATEMENT OF CERTIFICATION OF COMPLIANCE, PART 3** must be signed by a responsible official and submitted with PART 2 submissions.